

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: FRANK BLESKIN	§	Case No.: 06-16898
	§	
	§	
	§	
	§	
Debtor(s)	§	

---

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/20/2006.
- 2) This case was confirmed on 04/23/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 11/12/2009.
- 6) Number of months from filing to the last payment: 35
- 7) Number of months case was pending: 39
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 3,505.57
- 10) Amount of unsecured claims discharged without payment \$ 24,317.50
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 35,283.83
Less amount refunded to debtor	\$ 1,421.36
<b>NET RECEIPTS</b>	<b>\$ 33,862.47</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 974.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 2,359.82
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 3,333.82**

Attorney fees paid and disclosed by debtor **\$ 726.00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
INTERNAL REVENUE SER	PRIORITY	1,712.00	1,218.54	1,218.54	1,218.54	87.07
ILLINOIS DEPT OF REV	PRIORITY	137.00	144.08	144.08	144.08	3.77
AMERICAN GENERAL FIN	UNSECURED	NA	NA	NA	.00	.00
AMERICAN GENERAL FIN	UNSECURED	2,500.00	1,792.64	1,792.64	1,792.64	285.79
CAPITAL ONE	UNSECURED	875.00	894.87	894.87	894.87	142.67
CARSON PIRIE SCOTT	UNSECURED	1,050.00	1,031.95	1,031.95	1,031.95	164.51
CITIFINANCIAL	UNSECURED	2,590.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	950.00	940.94	940.94	940.94	150.04
ECAST SETTLEMENT COR	UNSECURED	1,050.00	1,087.06	1,087.06	1,087.06	173.30
ILLINOIS LENDING COR	UNSECURED	3,500.00	2,819.84	2,819.84	2,819.84	449.65
KOHL'S	UNSECURED	488.00	442.49	397.87	397.87	74.82
LVNV FUNDING	UNSECURED	600.00	621.17	621.17	621.17	99.09
PLS FINANCIAL SVCS I	UNSECURED	1,000.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	626.00	625.62	625.62	625.62	99.80
LVNV FUNDING	UNSECURED	118.00	218.07	218.07	218.07	35.59
SHORT TERM LOANS	UNSECURED	1,000.00	1,859.25	1,859.25	1,859.25	296.42
UOP CREDIT UNION	UNSECURED	2,450.00	2,383.78	2,383.78	2,383.78	380.08
LVNV FUNDING	UNSECURED	518.00	508.61	508.61	508.61	81.17
CHECK INTO CASH	UNSECURED	577.50	NA	NA	.00	.00
CHECK N GO	UNSECURED	500.00	NA	NA	.00	.00
NATIONAL QUIK CASH	UNSECURED	NA	700.00	.00	.00	.00
GMAC	SECURED	27,000.00	30,110.90	.00	528.00	.00
GMAC	UNSECURED	3,000.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITIFINANCIAL	SECURED	2,600.00	.00	.00	318.00	.00
CITIFINANCIAL	UNSECURED	13,900.00	NA	NA	.00	.00
MCHENRY SAVINGS BK	SECURED	26,000.00	.00	.00	.00	.00
MCHENRY SAVINGS BK	UNSECURED	2,750.00	NA	NA	.00	.00
NATIONAL QUICK CASH	UNSECURED	577.00	650.00	541.02	541.02	102.86
GMAC	SECURED	NA	.00	2,103.30	2,103.30	10.55
ILLINOIS LENDING COR	UNSECURED	NA	1,450.00	1,450.00	1,450.00	231.21
INTERNAL REVENUE SER	UNSECURED	NA	75.99	75.99	75.99	9.55
AMERICAN GENERAL FIN	UNSECURED	5,000.00	4,051.44	4,051.44	4,051.44	645.95
CITIFINANCIAL	SECURED	NA	.00	1,292.00	1,292.00	31.85
WORLDWIDE ASSET PURC	UNSECURED	NA	.00	.00	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	60.00	60.00	60.00	8.87

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	3,395.30	4,241.30	42.40
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	3,395.30	4,241.30	42.40
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	1,362.62	1,362.62	90.84
<b>TOTAL PRIORITY:</b>	1,362.62	1,362.62	90.84
<b>GENERAL UNSECURED PAYMENTS:</b>	21,360.12	21,360.12	3,431.37

**Disbursements:**

Expenses of Administration	\$ 3,333.82	
Disbursements to Creditors	\$ 30,528.65	
<b>TOTAL DISBURSEMENTS:</b>		\$ 33,862.47

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/15/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.